

*State of Alabama***July 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM**

Agency/Institution: Governor's Office of Faith-Based and Community Initiatives

Date of Submission:

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Grant Name	Strengthening Communities Fund
Award Number	90SN0033
Sub-Award Number	NA
Section 1512 Reporting?	Yes
CFDA Number	93.711
Grant Description	Statewide capacity building for non-profit (faith-based and community) agencies engaged in providing health and human services
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	--
Delegated/Non-delegated	N/A
Application Date	July 7, 2009
Award Date	9/30/09
Expenditures Status	Funds Currently Expended
Deadline for Grant Expenditures	October 2011
Quarterly Jobs Created/Retained*	1 FTE
Types of Actual Jobs Created/Retained	The GFBCI has retained 1 position for this project - Project Manager
ARRA Funds Awarded**	\$250,000
ARRA Funds Received/Invoiced***	\$78,018.73
ARRA Funds Expended****	\$78,018.73
Performance Metric 1 (if applicable)	N/A
Performance Metric 1 Tracked	N/A
Performance Metric 1 Results	
Performance Metric 1 Last Reported	1/1/1900 12:00:00 AM
Performance Metric 2 (if applicable)	N/A
Performance Metric 2 Tracked	N/A
Performance Metric 2 Results	
Performance Metric 2 Last Reported	1/1/1900 12:00:00 AM

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Performance Metric 3 (if applicable)	N/A
Performance Metric 3 Tracked	N/A
Performance Metric 3 Results	
Performance Metric 3 Last Reported	1/1/1900 12:00:00 AM
Program/Grant Administration	Per grant guidance, a work plan was submitted within 60 days of grant award (9/30/2009). The GFBCI received approval of the work plan. A call for participation has been issued and over 100 organizations have expressed interest in participating. A competitive RFP was issued for technical assistance and training providers. Dr. James Slack has been awarded the evaluation contract and the contract has been approved by the Legislative Contract Review Oversight Committee. Four Capacity Academies have been scheduled through the summer with over 100 organizations participating. In April, the first Capacity Academy was held in Mobile, AL. Over 110 faith-based and community organizations will receive capacity training over the course of the grant. Two more academies are planned later this year. Evaluations are currently being analyzed and compiled to see the effectiveness of the initial training activity. A second Capacity Academy was held June 28-30, 2010 in Birmingham, Alabama.
Sub-grantee Application Deadline	January 14th (extended from December 17th) for organizations interested in receiving training and technical assistance for the 24 month duration of the project. Application period now closed.
Sub-grantee Selection Criteria	Faith or community based organization willing to participate in an 18 month capacity building program. No funds will be sub-granted to the organizations but all technical assistance and training will be provided by the GFBCI to the organization at no cost.
Number of sub-grantees / sub-recipients	up to 100 organizations will receive capacity building assistance
Other Information	organizations will be receiving capacity building training and technical assistance (provided at no cost to them through the grant). Organizations will not receive individual monetary grant awards (sub grants)
Agency Information Verified by	Lisa Castaldo
Phone	334-954-7441
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<i>Internal Section 1512 ARRA Reporting Form</i>	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	124325460
2) Has your agency registered on www.FederalReporting.gov ?	Yes
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Online data entry form provided on the website
Format Comments	--
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Lisa Castaldo
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	N/A
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Donna Long
Data Quality Review Official's Phone	334-954-7440 ext 442
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Lisa Castaldo
Data Correction Official's Phone	334-954-7440 ext 441
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	Monthly Reports

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	N/A
More information regarding aggregate reporting	--
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	--
10) What agencies/institutions will serve as delegated Sub-recipients?	--
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	
More information regarding delegated Sub-recipients	--
11) Name(s) of the delegated Sub-recipients' reporting officials	--
Phone number(s) of delegated Sub-recipients' reporting officials	--
12) Name(s) of the delegated Sub-recipients' data quality review officials	--
Phone number(s) of the delegated Sub-recipients' data quality review officials	--
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	Donna Long updates Recovery page on www.ServeAlabama.gov